

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 5/1/2014 8:59:49 PM
Subject: LPRSA - RI/FS Trust Invoices - AECOM Environment and Anchor QEA (2 of 3)
[AECOM Invoice 37431216 March '14 Newark Bay CWCM.PDF](#)
[AQEA Invoice 36675 Dec '13 RI FS Trust Services.pdf](#)
[AECOM Invoice 37431215 March '14 Field RI FS Trust Services.pdf](#)

Sarah and Jennifer,

Per my prior e-mail, attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37431216 covering March 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
2. AECOM Invoice 37431215 covering March 2014 RI/FS field work and subcontractor services;
3. Anchor QEA Invoice 36675 covering December 2013 RI/FS services chargeable to the RI/FS Trust.

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com <<mailto:dawn.monsen@klgates.com>>
www.klgates.com <<http://www.klgates.com>>

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.